

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Hiring of Vehicles – Payment of Accommodation and Boarding charges for an amount of Rs.208/- to be paid to Deputy Director for Protocol, Green Lands Government Guest House, Hyderabad towards Accommodation and Boarding provided to Maj. Gen. V.K. Datta (Retd.), Sr. Specialist (CB & ME), N.D.M.A., Gol, New Delhi, for two days i.e. on 19-11-2009 and 20-11-2009 – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No. 348

Dated:15-12-2009.

Read the following:-

- 1.Govt. U.O. Note No.49761/DM.IV.1/2009, Rev.(DM.IV.1) Dept., Dt:18-11-2009.
- 2.From Dy. Dir. of Protocol, Green Lands Govt. Guest House, Bill No.209, Dated:20-11-2009.

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ORDERS:

Sanction is hereby accorded for payment of an amount of Rs.208/- (Rupees Two Hundred and Eight only) to Deputy Director for Protocol, Green Lands Government Guest House, Hyderabad towards Accommodation and Boarding provided to Maj. Gen. V.K. Datta (Retd.), Sr. Specialist (CB & ME), N.D.M.A., Government of India, New Delhi, for two days i.e. on 19-11-2009 and 20-11-2009.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General MH-001 – Direction and Administration – SH (01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of Deputy Director for Protocol, Green Lands Government Guest House, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. Bala Subramanyam
Commissioner for Disaster Management (I/C).

To
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.